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Enforcement / Compliance

Comprehensive Nutrient Management Plan
Lightfoot Poultry Farm
Section 16 — Record Keeping Forms
May 8, 2006 Revision

TNA 000169

ANNUAL REPORT LIGHTFOOT POULTRY OPERATION	
Date Submitted: <u>JAN 8, 2011</u>	
1.	Number and types of animals on site. <u>35,500 Hen + Rooster - app 200 cow/calf.</u>
2.	Estimated amount of litter and compost generated in the previous calendar year. <u>630 Tons according to Plan</u>
3.	Estimated amount of litter and compost transferred to a 3rd party in the previous calendar year. <u>N/A</u>
4.	Total number of acres for land application covered by the nutrient management plan. <u>500 ± acres</u>
5.	Total number of acres under control of the landowner that were used for land application of litter and compost in the previous calendar year. <u>500 ± acres</u>
6.	Summary of all litter and compost discharges to waters of the state from the production area that have occurred in the previous calendar year, include date, time and approximate volume. <u>None</u>
7.	The current version of the Comprehensive Nutrient Management Plan was developed and/or approved by a certified nutrient management planner. <u>yes - EnSafe, Inc. Memphis TN 38134</u>

Mail a completed form to the following agencies:

Tennessee Department of Environment and Conservation
Division of Water Pollution Control
6th Floor L&C Annex, 401 Church Street
Nashville, TN 37243

and

Tennessee Department of Agriculture
Ellington Agricultural Center
P.O. Box 40627
Nashville, TN 37204